

The Meeting will be live-streamed on YouTube. To view a livestream of the Meeting, click:
<https://www.youtube.com/channel/UC4-grlgMPJy50hXISJ01lkQ>.

The following matters have been submitted to the secretary of the BOARD OF CONTROL for action at the meeting on Wednesday, October 16, 2024.

Page 1 of 3

| DEPARTMENT | Rec. No. | Res. No. | SUBJECT |
|-------------------------|----------|----------|--|
| PUBLIC UTILITIES | 1 | | Fixing compensation for prospective contract with Gray Matter Systems, LLC for renewal of software licenses, maintenance, and technical support for GE Proficy software for one-year at not to exceed \$324,184.98 |
| | 139-24 | | Approving requirement contract to J&S Valve, Inc, for valves and appurtenances, for Division of Water, for one year -- \$1,720,659.72 |
| | 143-24 | | Rejecting all bids received on July 25, 2024, for certain items of valves & appurtenances, for Division of Water. |
| | 144-24 | | Approving standard purchase contract to RA Strauss Electric Supply Co. for Pull Boxes & Gratings, -- \$28,520.00. |
| | 145-24 | | Approving standard purchase contract to Professional Electric Products Company dba PEPCO for Pull Boxes & Gratings, -- \$10,910.00. |
| | 146-24 | | Rejecting all bids received on August 15, 2024, for Pull Boxes & Gratings, Group 2, for Division of Water. |
| | 148-24 | | Approving requirement contract to Cook Paving & Construction Company, Inc. for labor, material and installation for restoration of pavement, for two years and approving various subcontractors -- \$2,819,300.00. |
| | 149-24 | | Approving requirement contract to Professional Electric Products Company dba PEPCO for Crossarms and Accessories, certain items, for CPP, for one year -- \$350,375.00. |
| | 150-24 | | Rejecting all bids received on August 15, 2024, for Crossarms & Accessories, Group C, for CPP. |

The Meeting will be live-streamed on YouTube. To view a livestream of the Meeting, click: <https://www.youtube.com/channel/UC4-grlgMPJy50hXISJ01lkQ>.

The following matters have been submitted to the secretary of the BOARD OF CONTROL for action at the meeting on Wednesday, October 16, 2024.

Page 2 of 3

| DEPARTMENT | Rec. No. | Res. No. | SUBJECT |
|---------------------------------------|----------|----------|---|
| PORT CONTROL | 137-24 | | Rejecting all bids received on September 11, 2024, for labor and materials to install, inspect, maintain, repair and replace automatic doors. |
| CAPITAL PROJECTS | 2 | | Authorizing 1st modification to City Contract No. CT 0103 PS2021*182 with The Osborn Engineering Company for additional professional engineering services, increasing contract amount to \$1,118,594.00, and approving various subcontractors, for services under 1 st modification. |
| PUBLIC WORKS | 147-24 | | Rejecting all bids received on September 5, 2024, for purchase of 5 motorcycles, for Motor Vehicle Maintenance. |
| COMMUNITY DEVELOPMENT | | | Authorizing the Commissioner of Purchases and Supplies, when directed by the Director of Community Development, and requesting the Mayor, to execute official deeds, per Land Reutilization Program, selling the listed parcels to the following purchasers: |
| COMMUNITY DEVELOPMENT (CONT'D) | 3 | | Annette Agosto, P.P. No. 016-09-112 -- \$200.00 |
| COMMUNITY DEVELOPMENT (CONT'D) | 4 | | ATM Real Estate Rehab, LLC. P.P. No. 007-33-064 -- \$2,744.00. |
| COMMUNITY DEVELOPMENT (CONT'D) | 5 | | Azora Holdings, LLC. P.P. No. 009-04-006 -- \$2,265.00. |
| COMMUNITY DEVELOPMENT (CONT'D) | 6 | | David Mehok and Loretta T. Mehok P.P. No. 018-01-095 -- \$200.00. |
| COMMUNITY DEVELOPMENT (CONT'D) | 7 | | Alex White, P.P. No. 143-01-093 -- \$200.00 |

The Meeting will be live-streamed on YouTube. To view a livestream of the Meeting, click: <https://www.youtube.com/channel/UC4-grlgMPJy50hXISJ01lkQ>.

The following matters have been submitted to the secretary of the BOARD OF CONTROL for action at the meeting on Wednesday, October 16, 2024.

Page 3 of 3

| DEPARTMENT | Rec. No. | Res. No. | SUBJECT |
|------------|----------|----------|--|
| | 8 | | Kenneth Williams, P.P. No. 133-04-061 -- \$200.00 |
| | 9 | | Herbert T. Young, P.P. No. 136-01-013 -- \$3,332.00 |

BOARD OF CONTROL
Received
Approved
Adopted

RESOLUTION No.

By: Director Keane

Secretary

WHEREAS, under the authority of Ordinance No. 68-98, passed by the Council of the City of Cleveland on October 19, 1998, and Board of Control Resolution No. 401-01, adopted on June 20, 2001, the City of Cleveland entered into City Contract No. 58174 with Camp Dresser, & McKee, Inc. for programming services necessary to provide Plant Computer Control System (PCCS) programmable logic controller, human machine interface (HMI) and peripheral and ancillary equipment programming, configuration and supplementary services, and acquisition of GE Proficy software licenses, for the Plant Enhancement Program for the Division of Water, Department of Public Utilities; and

WHEREAS, under the authority of Ordinance No. 68-98, passed by the Council of the City of Cleveland on October 19, 1998, as amended by Ordinance No. 94-99, passed on March 1, 1999, and Board of Control Resolution No. 680-05, adopted on December 7, 2005, the City of Cleveland entered into City Contract No. 65332 with Washington Group International, Inc. for professional services for comprehensive programming of PCCS programmable logic controller, human machine interface and peripheral and ancillary equipment for the PCCS Phase II project, and acquisition of additional GE Proficy software licenses, for the Division of Water, Department of Public Utilities; and

WHEREAS, under the authority of Ordinance No. 2234-05, passed by the Cleveland City Council on January 23, 2006, as amended by Ordinance No. 1717-06, passed November 20, 2006, and Board of Control Resolution No. 332-08, adopted on July 9, 2008, the City of Cleveland entered into City Contract No. 68241 with Gray Matter Systems, LLC, for an estimated quantity of labor and materials necessary to refurbish the PCCS and SCADA (plant Supervisory Control System And Data Acquisition) systems, Option 2, items 7.001-7.032, for the Divisions of Water and Water Pollution Control , Department of Public Utilities; and

WHEREAS, under the authority of Section 181.102 of the Codified Ordinances of Cleveland, Ohio, 1976, ("C.O."), the City entered into contracts covering the years 2010-2023 with Gray Matter Systems, LLC, to renew the necessary software licenses and to continue to obtain technical support and maintenance services for the GE Proficy software , for the Divisions of Water and Water Pollution Control, Department of Public Utilities; and

WHEREAS, under the authority of C.O. Section 181.102, the City entered into contract number PS2024-005 with Gray Matter Systems, LLC to renew the necessary software licenses and to continue to obtain technical support and maintenance services for the GE Proficy software for a one-year term starting January 1, 2024, for the Divisions of Water and Water Pollution Control, Department of Public Utilities; and

BOARD OF CONTROL
Received
Approved
Adopted

RESOLUTION No.

By: Director Keane

Secretary

WHEREAS, division (c) of Section 181.102 C.O. authorizes a director to execute one or more license agreements for software needed to implement or maintain a previously acquired software system directly with software licensing firm; and

WHEREAS, division (d) of Section 181.102 C.O. authorizes a director to enter into an agreement with a software vendor for professional services necessary to implement or maintain the software system, including but not limited to maintenance, repair, upgrades, enhancements and technical support; and

WHEREAS, under the authority of Section 181.102 C.O., the City intends to enter into an agreement with Gray Matter Systems, LLC to renew the necessary software licenses and to continue to obtain technical support and maintenance services for the GE Proficy software, for one year starting January 1, 2025, for the Divisions of Water and Water Pollution Control; now, therefore,

BE IT RESOLVED by the Board of Control of the City of Cleveland that, under the authority of division (e) of Section 181.102 C.O., the compensation to be paid for license fees and for maintenance and technical support services for the GE Proficy software to be performed under the prospective contract with Gray Matter Systems, LLC for the one-year term starting January 1, 2025, for the Divisions of Water and Water Pollution Control, shall not exceed \$324,184.98.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 139-24 File No. 73-24 Date October 9, 2024

Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

Under the authority of **Section 129.25** of the Codified Ordinances of Cleveland, Ohio 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **July 25, 2024** for an estimated quantity of: **Valves and Appurtenances, 20-Inch and Larger**, for the **Division of Water**.

We recommend an award by requirement contract to: **J&S Valve, Inc.**, located at 2323 First Street, Huffman, Texas 77336, as the lowest and best bidder,

for items 1-6, 8-13, 15-20, and 22,

for a period of one year starting upon the later of the execution of a contract or the day following expiration of the currently effective contract for the goods and/or services,

in the approximate sum of \$1,720,659.72 (0% 30 days).

Commissioner of Purchases & Supplies

11 invitations were mailed to prospective bidders. 0 prospective bidders attended the non- mandatory Pre-bid conference and 3 bids were received.

| | | |
|--------------------|-------------------|--------------|
| <u>Second Bid:</u> | Mueller Co, LLC.* | \$816,588.60 |
| <u>Third Bid:</u> | Core & Main, LP** | \$968,698.00 |

The Office of Equal Opportunity Report:

OEO has waived the subcontractor participation goal for this contract determining that reasonable and necessary requirements of this project preclude subcontracting.

Remarks:

*Mueller Co., LLC did not bid on items 5-14 and items 21-22. Additionally, bidder did not comply with the specifications for items 17-20. Bid for those items was deemed non-responsive.

**Core & Main, LP did not bid on items 1, 7-16, 18, and 20-22. Bidder did not comply with the specifications for items 17 and 19. Bid for those items was deemed non-responsive.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 143-24 File No. 73-24 Date October 9, 2024


Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

Under the authority of **Section 129.25** of the Codified Ordinances of Cleveland, Ohio 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **July 25, 2024** for an estimated quantity of: **Valves and Appurtenances, 20-Inch and Larger**, for the **Division of Water**.

We recommend all bids received for items 7, 14 and 21 be rejected.



Commissioner of Purchases & Supplies

Remarks:

One bid was received for these items. Bid did not comply with the specifications and was deemed non-responsive.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 144-24 File No. 82-24 Date October 9, 2024

Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

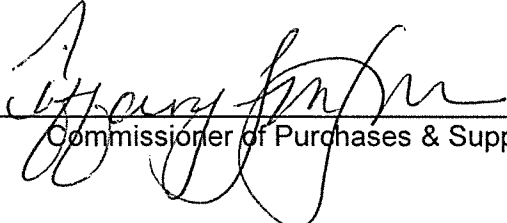
TO: The Honorable Mayor and Board of Control:

Under the authority of **Sections 129.25, 129.26 and 129.27** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **August 15, 2024** for the purchase of **Pull Boxes & Gratings**, for the **various divisions of the Department of Public Utilities**.

We recommend an award by standard contract to: **RA Strauss Electric Supply Co.**, located at 4300 Superior Avenue, Cleveland, Ohio 44103, as the lowest and best bidder,

for Group 1 (items 1-8 and 11-12),

in the approximate sum of \$28,520.00 (0% Net 30).



Commissioner of Purchases & Supplies

11 invitations were mailed to prospective bidders. 0 prospective bidders attended the non-mandatory Pre-bid conference and 4 bids were received.

| | | |
|--------------------|---|--------------|
| <u>Second Bid:</u> | Professional Electric Products Co., LLC dba PEPCO | \$ 54,445.00 |
| <u>Third Bid:</u> | Mars Electric Company | \$ 62,536.25 |
| <u>Fourth Bid:</u> | Meredith Brothers, Inc. | \$121,050.00 |

The Office of Equal Opportunity Report:

OEO has waived the subcontractor participation goal for this contract determining that reasonable and necessary requirements of the contract precluded subcontracting.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 145-24 File No. 82-24 Date October 9, 2024

Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

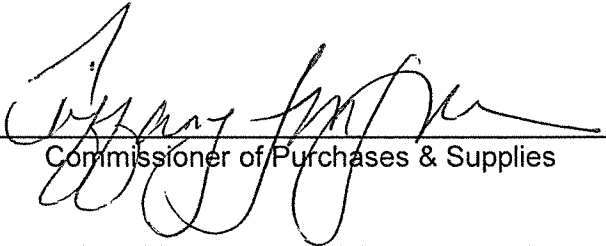
TO: The Honorable Mayor and Board of Control:

Under the authority of **Sections 129.25, 129.26 and 129.27** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **August 15, 2024** for the purchase of **Pull Boxes & Gratings**, for the **various divisions of the Department of Public Utilities**.

We recommend an award by standard contract to: **Professional Electric Products Co., LLC dba PEPCO**, located at 33210 Lakeland Boulevard, Eastlake, Ohio 44095,

for Group 1 (items 9-10),

in the approximate sum of \$10,910.00 (0% Net 30).



Commissioner of Purchases & Supplies

11 invitations were mailed to prospective bidders. 0 prospective bidders attended the non-mandatory Pre-bid conference and 4 bids were received.

| | | |
|--------------------|---------------------------------|-------------|
| <u>Second Bid:</u> | RA Strauss Electric Supply Co.* | \$ 6,195.00 |
| <u>Third Bid:</u> | Mars Electric Company | \$15,433.05 |
| <u>Fourth Bid:</u> | Meredith Brothers, Inc. | \$24,050.00 |

The Office of Equal Opportunity Report:

OEO has waived the subcontractor participation goal for this contract determining that reasonable and necessary requirements of the contract precluded subcontracting.

Remarks:

*Bidder did not comply with the specifications for these items and the bid was deemed non-responsive.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 146-24 File No. 82-24 Date October 9, 2024

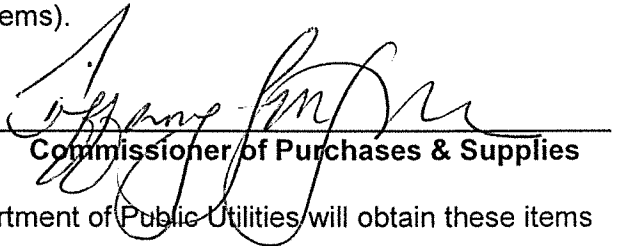
Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

Under the authority of **Sections 129.25, 129.26 and 129.27** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **August 15, 2024** for the purchase of **Pull Boxes & Gratings**, for the **various divisions of the Department of Public Utilities**.

We recommend all bids received be rejected be Group 2 (all items).



Commissioner of Purchases & Supplies

REMARKS: No bids were received for these items. The Department of Public Utilities will obtain these items via the requisition process.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 148-24 File No. 87-24 Date October 9, 2024

Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

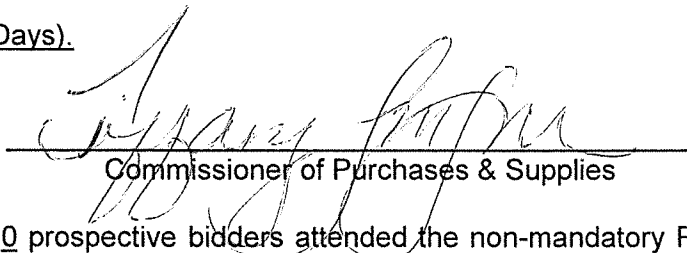
Under the authority of Ordinance No. 1067-2022, passed November 28, 2022; sealed bids were opened and read by the Division of Purchases & Supplies on September 12, 2024 for an estimated quantity of Labor, Materials and Installation Necessary for the Restoration of Pavement, for the various divisions of the Department of Public Utilities

We recommend award by requirement contract to: The Cook Paving and Construction Company (MBE/LPE), located at 4545 Spring Road, Brooklyn Heights, Ohio 44131, as the lowest and best bidder,

for all items,

for a period of two years starting upon the later of the execution of a contract or the day following expiration of the currently effective contract for the goods or services,

in the approximate sum of \$2,819,300 (1% Net 10 Days).



Commissioner of Purchases & Supplies

16 invitations were mailed to prospective bidders. 0 prospective bidders attended the non-mandatory Pre-bid conference and 1 bid was received.

The Office of Equal Opportunity Report:

The subcontracting goal for this project is 20% CSB. The contractor made a good faith effort to meet the subcontracting goals for this project. Contractor demonstrates subcontracting commitments sufficient to meet the established goals for this bid.

Subcontractors:

| | | | | |
|--|-------|--------------|----------------|--------|
| Cuyahoga Concrete Sawing & Drilling, LLC | (CSB) | \$ 25,000.00 | | 0.89% |
| The Lakewood Supply Company | (CSB) | \$ 34,200.00 | (60% Supplier) | 1.21% |
| RAR Construction Co., Inc. | (CSB) | \$115,000.00 | | 4.08% |
| RAR Construction Co., Inc. | (CSB) | \$669,000.00 | (60% Supplier) | 23.73% |

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 149-24 File No. 81-24 Date October 9, 2024

Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

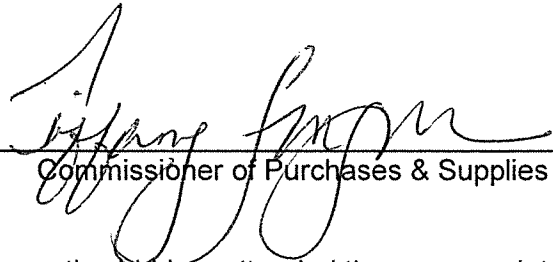
Under the authority of **Section 129.26** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **August 15, 2024** for the purchase of **an estimated quantity of Crossarms and Accessories**, for the **Division of Cleveland Public Power**.

We recommend an award by requirement contract to: **Professional Electric Products Co., LLC dba PEPCO**, located at 33210 Lakeland Boulevard, Eastlake, Ohio 44095,

for Group A (all items), Group B (all items), Group C (items 2-8), and Group D (all items),

for a period of one year starting upon the later of the execution of a contract or the day following expiration of the currently effective contract for the goods and/or services.

in the approximate sum of \$350,395.00.



Commissioner of Purchases & Supplies

10 invitations were mailed to prospective bidders. 0 prospective bidders attended the non-mandatory Pre-bid conference and 1 bid was received.

The Office of Equal Opportunity Report:

OEO has waived the subcontractor participation goal for this contract determining that reasonable and necessary requirements of the contract precluded subcontracting.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 150-24 File No. 81-24 Date October 9, 2024

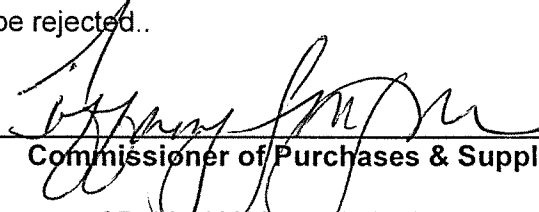
Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

Under the authority of **Section 129.26** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **August 15, 2024** for the purchase of **an estimated quantity of Crossarms and Accessories**, for the **Division of Cleveland Public Power**.

We recommend all bids received for Group C (items 1 and 9) be rejected..



Commissioner of Purchases & Supplies

REMARKS: No bids were received for these items. The Department of Public Utilities will obtain these items via the requisition process.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 137-24 File No. 90-24 Date September 18, 2024

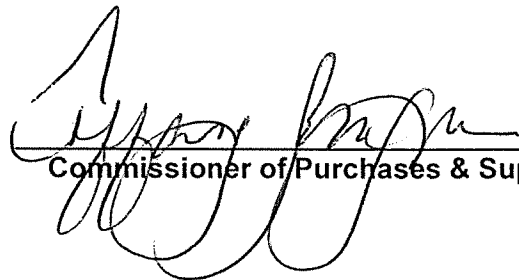
Director's Signature _____ Department of Port Control

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

Under the authority of Ordinance No. 118-2024, passed March 4, 2024; sealed bids were opened and read by the Division of Purchases & Supplies on September 11, 2024 for Labor and Materials to Install, Inspect, Maintain, Repair and Replace Automatic Doors, for the various divisions of the Department of Port Control.

We recommend all bids received be rejected.



Commissioner of Purchases & Supplies

BOARD OF CONTROL

Received
Approved
Adopted

RESOLUTION No.

By: Director DeRosa

Secretary

WHEREAS, under the authority of Ordinance No. 822-2020, passed by the Council of the City of Cleveland on December 9, 2020, as amended by Ordinance No. 226-2021 passed by the Council of the City of Cleveland on April 19, 2021, the City, through its Director of Capital Projects, entered into City Contract No. CT 0103 PS2021*182 with The Osborn Engineering Company for the professional engineering services necessary to provide design, planning, coordination and support services for the City of Cleveland; and

WHEREAS, the City requires additional professional engineering services under Contract No. CT 0103 PS2021*182 for the East 66th Street Roadway Improvement project; and

WHEREAS, The Osborn Engineering Company has proposed by its August 8, 2024 letter to perform the above-mentioned additional engineering services in the amount of \$687,262.00; now, therefore,

BE IT RESOLVED by the Board of Control of the City of Cleveland that, the City, through its Director of Capital Projects, is authorized to enter into a first modification to Contract No. CT 0103 PS2021*182 with The Osborn Engineering Company for the above-mentioned additional professional engineering services for an amount not to exceed \$687,262.00, thereby increasing the total compensation under the contract to \$1,118,594.00.

BE IT FURTHER RESOLVED that the employment of the following subcontractors by The Osborn Engineering Company for services under the first modification is approved;

| <u>Subcontractor</u> | <u>Amount</u> |
|-----------------------------------|---------------|
| Euthenics, Inc. (CSB) | \$19,944 |
| Lawhon and Associates, Inc. (FBE) | \$24,565 |
| City Architecture (CSB) | \$104,630 |
| SAM, LLC | \$130,449 |
| Loukas Engineering | \$2,100 |

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 147-24 File No. 93-24 Date October 9, 2024

Director's Signature _____ Department of Public Works

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

Under the authority of **Section 131.64** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **September 5, 2024** for the **Purchase of 5 Motorcycles**, for the **Division of Motor Vehicle Maintenance**.

We recommend all bids received be rejected.



Commissioner of Purchases & Supplies

Remarks:

Two bids were received for this project. Both bidders failed to include requisite documentation and the bids were deemed non-responsive.

BOARD OF CONTROL

Received _____

Approved _____

Adopted _____

Secretary _____

RESOLUTION No.

BY: Director Hernandez

WHEREAS, under Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") according to the provisions of Chapter 5722 of the Ohio Revised Code; and

WHEREAS, under the Program, the City has acquired Permanent Parcel No. 016-09-112 located 3272 West 52nd Street; and

WHEREAS, Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels; and

WHEREAS, Annette Agosto has proposed to the City to purchase and develop the parcel for yard expansion; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 14 has either approved the proposed sale or has not disapproved or requested a hold of the proposed sale within 45 days of notification of it;
2. The proposed purchaser of the parcel is neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that under Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976, the Commissioner of Purchases and Supplies is authorized, when directed by the Director of Community Development, and the Mayor is requested, to execute an Official Deed for and on behalf of the City of Cleveland, with Annette Agosto, for the sale and development of Permanent Parcel No. 016-09-112 located 3272 West 52nd Street, according to the Land Reutilization Program in such manner as best carries out the intent of the program.

BE IT FURTHER RESOLVED THAT the consideration for the sale of the parcel shall be \$200.00, which amount is determined to be not less than the fair market value of the parcel for uses according to the Program.

BOARD OF CONTROL

| | |
|-----------|-------|
| Received | _____ |
| Approved | _____ |
| Adopted | _____ |
| Secretary | _____ |

RESOLUTION No.

BY: Director Hernandez

WHEREAS, under Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") according to the provisions of Chapter 5722 of the Ohio Revised Code; and

WHEREAS, under the Program, the City has acquired Permanent Parcel No. 007-33-064 located at 2558 Blatt Ct; and

WHEREAS, Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels; and

WHEREAS, ATM Real Estate Rehab, LLC has proposed to the City to purchase and develop the parcel by building a garage; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 14 has either approved the proposed sale or has not disapproved or requested a hold of the proposed sale within 45 days of notification of it;
2. The proposed purchaser of the parcel is neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that under Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976, the Commissioner of Purchases and Supplies is authorized, when directed by the Director of Community Development, and the Mayor is requested to execute an Official Deed for and on behalf of the City of Cleveland with ATM Real Estate Rehab, LLC, for the sale and development of Permanent Parcel No. 007-33-064 located at 2558 Blatt Ct, according to the Land Reutilization Program in such manner as best carries out the intent of the program.

BE IT FURTHER RESOLVED THAT the consideration for the sale of the parcel shall be \$2,744.00, which amount is determined to be not less than the fair market value of the parcel for uses according to the Program.

BOARD OF CONTROL

Received _____

Approved _____

Adopted _____

Secretary _____

RESOLUTION No.

BY: Director Hernandez

WHEREAS, under Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") according to the provisions of Chapter 5722 of the Ohio Revised Code; and

WHEREAS, under the Program, the City has acquired Permanent Parcel No. 009-04-006 located at 1817 Denison Avenue; and

WHEREAS, Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels; and

WHEREAS, Azora Holdings, LLC has proposed to the City to purchase and develop the parcel for green space; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 12 has either approved the proposed sale or has not disapproved or requested a hold of the proposed sale within 45 days of notification of it;
2. The proposed purchaser of the parcel is neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that under Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976, the Commissioner of Purchases and Supplies is authorized, when directed by the Director of Community Development, and the Mayor is requested, to execute an Official Deed for and on behalf of the City of Cleveland, with Azora Holdings, LLC, for the sale and development of Permanent Parcel No. 009-04-006 located at 1817 Denison Avenue, according to the Land Reutilization Program in such manner as best carries out the intent of the program.

BE IT FURTHER RESOLVED THAT the consideration for the sale of the parcel shall be \$2,265.00, which amount is determined to be not less than the fair market value of the parcel for uses according to the Program.

BOARD OF CONTROL

Received _____

Approved _____

Adopted _____

Secretary _____

RESOLUTION No.

BY: Director Hernandez

WHEREAS, under Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") according to the provisions of Chapter 5722 of the Ohio Revised Code; and

WHEREAS, under the Program, the City has acquired Permanent Parcel No. 018-01-095 located at 3493 West 129th Street; and

WHEREAS, Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels; and

WHEREAS, David Mehok and Loretta T. Mehok have proposed to the City to purchase and develop the parcel for yard expansion; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 11 has either approved the proposed sale or has not disapproved or requested a hold of the proposed sale within 45 days of notification of it;
2. The proposed purchasers of the parcel are neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that under Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976, the Commissioner of Purchases and Supplies is authorized, when directed by the Director of Community Development, and the Mayor is requested, to execute an Official Deed for and on behalf of the City of Cleveland, with David Mehok and Loretta T. Mehok, for the sale and development of Permanent Parcel No. 018-01-095 located at 3493 West 129th Street, according to the Land Reutilization Program in such manner as best carries out the intent of the program.

BE IT FURTHER RESOLVED THAT the consideration for the sale of the parcel shall be \$200.00, which amount is determined to be not less than the fair market value of the parcel for uses according to the Program.

BOARD OF CONTROL

Received _____

Approved _____

Adopted _____

Secretary _____

RESOLUTION No.

BY: Director Hernandez

WHEREAS, under Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") according to the provisions of Chapter 5722 of the Ohio Revised Code; and

WHEREAS, under the Program, the City has acquired Permanent Parcel No. 143-01-093 located 16205 Clearview Avenue; and

WHEREAS, Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels; and

WHEREAS, Alex White has proposed to the City to purchase and develop the parcel for yard expansion; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 1 has either approved the proposed sale or has not disapproved or requested a hold of the proposed sale within 45 days of notification of it;
2. The proposed purchaser of the parcel is neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that under Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976, the Commissioner of Purchases and Supplies is authorized, when directed by the Director of Community Development, and the Mayor is requested, to execute an Official Deed for and on behalf of the City of Cleveland, with Alex White, for the sale and development of Permanent Parcel No. 143-01-093 located 16205 Clearview Avenue, according to the Land Reutilization Program in such manner as best carries out the intent of the program.

BE IT FURTHER RESOLVED THAT the consideration for the sale of the parcel shall be \$200.00, which amount is determined to be not less than the fair market value of the parcel for uses according to the Program.

BOARD OF CONTROL

Received _____

Approved _____

Adopted _____

Secretary _____

RESOLUTION No.

BY: Director Hernandez

WHEREAS, under Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") according to the provisions of Chapter 5722 of the Ohio Revised Code; and

WHEREAS, under the Program, the City has acquired Permanent Parcel No. 133-04-061 located at 3577 East 76th Street; and

WHEREAS, Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels; and

WHEREAS, Kenneth Williams has proposed to the City to purchase and develop the parcel for yard expansion; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 1 has either approved the proposed sale or has not disapproved or requested a hold of the proposed sale within 45 days of notification of it;
2. The proposed purchaser of the parcel is neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that under Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976, the Commissioner of Purchases and Supplies is authorized, when directed by the Director of Community Development, and the Mayor is requested, to execute an Official Deed for and on behalf of the City of Cleveland, with Kenneth Williams, for the sale and development of Permanent Parcel No. 133-04-061 located at 3577 East 76th Street, according to the Land Reutilization Program in such manner as best carries out the intent of the program.

BE IT FURTHER RESOLVED THAT the consideration for the sale of the parcel shall be \$200.00, which amount is determined to be not less than the fair market value of the parcel for uses according to the Program.

BOARD OF CONTROL

Received _____

Approved _____

Adopted _____

Secretary _____

RESOLUTION No.

BY: Director Hernandez

WHEREAS, under Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") according to the provisions of Chapter 5722 of the Ohio Revised Code; and

WHEREAS, under the Program, the City has acquired Permanent Parcel No. 136-01-013 located 3903 East 93rd Street; and

WHEREAS, Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels; and

WHEREAS, Herbert T. Young has proposed to the City to purchase and develop the parcel for yard expansion; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 2 has either approved the proposed sale or has not disapproved or requested a hold of the proposed sale within 45 days of notification of it;
2. The proposed purchaser of the parcel is neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that under Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976, the Commissioner of Purchases and Supplies is authorized, when directed by the Director of Community Development, and the Mayor is requested, to execute an Official Deed for and on behalf of the City of Cleveland, with Herbert T. Young, for the sale and development of Permanent Parcel No. 136-01-013 located 3903 East 93rd Street, according to the Land Reutilization Program in such manner as best carries out the intent of the program.

BE IT FURTHER RESOLVED THAT the consideration for the sale of the parcel shall be \$3,332.00, which amount is determined to be not less than the fair market value of the parcel for uses according to the Program.